

JUL. 26. 2002 12:35PM

STEINBERG & RASKIN PC

NO. 5033 P. 1

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FACSIMILE TRANSMITTAL

FROM: Paul J. Higgins, Esq.

DATE: July 26, 2002

OUR REF.: 989.1039

NO. OF PAGES (including cover): 31

PLEASE DELIVER THE FOLLOWING TO:

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MESSAGE:

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989.1039

UNITED STATES PATENT AND TRADEMARK OFFICE

Re: Application of: MAKINEN, Risto et al.
Serial No.: 10/018,702
Filed: December 13, 2001
For: A METHOD AND A DEVICE IN CONNECTION
WITH A REEL-UP

REQUEST FOR REFUND

Via Facsimile (703) 308-5077
Assistant Commissioner for Patents
Washington, DC 20231-9998

July 26, 2002

Dear Sir:

Pursuant to 37 CFR §1.26, applicant respectfully requests a refund of fees charged to Deposit Account No. 500518 in error.

The facts are as follows. On December 13, 2001, a fee for a national stage application for a large entity of \$890.00 plus a fee for three extra total claims over twenty for a large entity of \$54.00 plus a fee for recordation of an assignment of \$40.00 for a total of \$984.00 was paid by check to the U.S. Patent and Trademark Office ("PTO"). A copy of the canceled check is enclosed herewith for your reference.

The PTO was authorized to charge any additional fees or credit any overpayments to Deposit Account No. 500518 in the accompanying transmittal letter.

On March 18, 2002, Deposit Account No. 500518 was charged \$108.00 for an 6 additional six extra total claims over twenty for a large entity and \$280.00 for a multiple dependant claim for a large entity for a total of \$388.00. A copy of the March 2002 Deposit Account Statement is enclosed herewith for your reference.

Serial No.: 10/018,702

However, the application as filed only contained twenty-three total claims and did not contain a multiple dependent claim. A copy of the Preliminary Amendment as filed, in which claims 1-16 were amended and claims 17-23 were added, is enclosed herewith for your reference.

Accordingly, it is respectfully advised that the correct fee was paid at the time of filing the application and the additional fees charged to our deposit account are in error.

In this regard, it is respectfully requested that Deposit Account No. 500518 be credited the amount of \$388.00 for the fees charged in error.

This Request for Refund is being submitted within two (2) years of the date of the Deposit Account Statement, which was mailed to us on March 29, 2002, and therefore a refund of the fees charged in error is appropriate.

Respectfully submitted,

By:



Paul J. Higgins
Reg. No. 44,152

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JUL. 26. 2002 12:35PM STEINBERG & RASKIN PC

NO. 5033 P. 4

989.1039

STEINBERG & RASKIN P.C.

PATENT ACCOUNT
1140 AVENUE OF THE AMERICAS
NEW YORK, NY 10036

5225

HSBC BANK USA
EASTCHESTER, NEW YORK 10709-2814
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TO THE ORDER OF

DATE

AMOUNT

12/13/01

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Commissioner of Patents & Trademarks



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Deposit Account Statement

Requested Statement Month:

March 2002

Deposit Account Number:

500518

Name:

STEINBERG & RASKIN P C

Attention:

MARTIN G RASKIN

Address:

1140 AVE OF THE AMERICAS

City:

NEW YORK

State:

NY

Zip:

10036

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
03/01	29	09845090		704	-\$985.00	\$1,224.00
03/04	2	09622336	990.1231	103	\$126.00	\$1,098.00
03/04	65	76042653	7651032	376	\$300.00	\$798.00
03/05	20	E-REPLENISHMENT		701	-\$1,500.00	\$2,298.00
03/05	42	1143472		704	-\$1,000.00	\$3,298.00
03/07	5	09581416	7831.1005	115	\$110.00	\$3,188.00
03/08	3	10051210	741004.1005	201	\$370.00	\$2,818.00
03/11	468	10018123	989.1038	960	\$150.00	\$2,668.00
03/18	20	10018702	989.1039	966	\$108.00	\$2,560.00
03/18	22	10018702	989.1039	968	\$280.00	\$2,280.00
03/19	5	E-REPLENISHMENT		701	-\$2,000.00	\$4,280.00
03/20	1	76226025		361	\$650.00	\$3,630.00
03/20	2	76226026		361	\$650.00	\$2,980.00
03/20	3	76226027		361	\$650.00	\$2,330.00
03/21	5	60365066	760.1108PROV	114	\$10.00	\$2,320.00
03/21	72	09995190	100111410	116	\$400.00	\$1,920.00
03/21	73	09995190	100111410	105	\$130.00	\$1,790.00
03/22	5	09509714	7831.1003	103	\$18.00	\$1,772.00
03/27	177	09995294	100111405	105	\$130.00	\$1,642.00
03/27	178	09995294	100111405	115	\$110.00	\$1,532.00
03/27	266	09995492	100111622-2	105	\$130.00	\$1,402.00
03/27	267	09995492	100111622-2	115	\$110.00	\$1,292.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$239.00	\$4,432.00	\$5,485.00	\$1,292.00